

**Script Name** T1 - Awd Tent All 3 Standard  
**Description** Testing the T1 Simulation - Tentative Awards, All 3 Programs, Standards parameters.  
**Created By** Heather Towhidian, Jason Patton  
**Prerequisites** Standard Awards parameters in parameters table  
**Outputs** Generated tentative simulation sent to accounting  
**Use Cases Covered** Awards  
**Conditions Covered** AW001, AW002, AW005, AW007, AW008, AW022, AW023, AW024, AW025, AW026, AW027, AW028, AW029, AW030, AW035

Step	Description/Value	Expected Result	Actual Result	Pass/Fail	Sir Number	Test Conditions
<b>Award Log-In</b>						
1	Open Internet Explorer Browser from Desktop	Internet Explorer Opens				
2	Enter <Admin CB URL> development environment - http://dev.cbs.sfa.ed.gov:8531/CBSWebApp/admin/adminWelcome.jsp test environment - http://test.cbs.sfa.ed.gov:8532/CBSWebApp/admin/adminWelcome.jsp	The System displays the Enter Network Password pop-up screen. The user is asked to enter a username and password for the VDC environment.				
3	Type <cbs> as your username and <*****> as your password password = cbsdev for development environment password = cbstest for test environment	Field accepts value (this step is for test purposes only and will not be necessary in production)				
4	Select <OK> button	The system displays the Campus-Based Admin Login page. In the center of the page is a Login button. There is a following instruction notifying the Admin User how to proceed: "Welcome to Campus-Based Administration. To access the Campus-Based Admin site: 1. Select the "Login" button, 2. Enter your PIN information. The PIN serves as your identifier to let you access information in systems for the Department of Education. If you do not have a PIN, go to the Department of Education PIN Registration site to apply, 3. Enter the Campus-Based Admin TG Number, 4. After login authentication is complete, the Campus-Based Admin home page will be displayed." If your security rights have not yet been established, contact the CB Security Officer at the Campus-Based Programs office.				
5	Select <Login> button	Admin Users who have their browsers set to display a security warning will see a security message. If so, click 'OK'. The System displays the Enter Network Password pop-up screen for the CPS PIN environment.				
6	Type <integrate> as your username and <pin1026> as your password	Field accepts value (this step is for test purposes only and will not be necessary in February)				

Step	Description/Value	Expected Result	Actual Result	Pass/Fail	Sir Number	Test Conditions
7	Select <OK> button	The System displays the PIN Request & Information page with the following fields: social security number, first two letters of last name, date of birth, and PIN.				
8	Enter <222334444> into the SSN field	Field accepts value				
9	Enter <Cl> into the first two letters of last name field	Field accepts value				
10	Enter <10221970> in the DOB field	Field accepts value				
11	Enter <2141> in the PIN number field.	Field accepts value				
12	Select <Submit Request> button	Admin Users who have their browsers set to display a security warning will see a security message. If so, click 'OK'. The System displays a screen where the Admin User enters the Admin TG number. There is a field to enter a TG number. There is a Next button. There is an instruction notifying the Admin User how to proceed.				
13	Enter <TG08899> into the TG field	Field accepts value				
14	Click <Next> button	The System displays the Campus-Based Admin home page.				
	<b>Calculate Tentative Simulations- All three Programs, Standard Parameters</b>					
15	Select the <Awards> link from the Admin Main Menu	<p>The System displays the main Awards page which displays the following text: There are six main functions of the Awards module: creating a variety of simulations on which to base awards (A. Calculate Simulations), generating awards after simulations are complete (B. Generate Awards), presenting posted worksheets for viewing (C. View Worksheets), generating deobligations for reallocations (D. Reallocation), closing out schools at the end of an award year (E. Close Out), and viewing reports (F. Reports).</p> <p>A. Calculate Simulations This area is where simulations are performed. After a simulation is calculated here, it is saved for analysis awards. Parameters can also be adjusted here.</p> <p>B. Generate Awards After all simulations for an award are completed, a single simulation is chosen to generate the award. When you generate an award from this simulation, the transaction is sent to the Accounting module. Only after the award has been approved in the Accounting module with the simulations associated will that award be deleted.</p> <p>C. View Worksheets Posted worksheets are available for viewing here. You must select a school and</p> <p>D. Reallocation When a school submits a reallocation form, it is posted here for review, at which</p> <p>E. Close Out At the end of the award year, this module provides the ability to balance out an</p> <p>F. Reports Awards reports for viewing and printing are available here.</p>				

Step	Description/Value	Expected Result	Actual Result	Pass/Fail	Sir Number	Test Conditions
16	Select the <A. Calculate Simulations> link from the left navigation bar	The System displays the Awards - Calculate Simulations page. There are two columns labeled Type and Program. Under Type are radio button options for Tentative (Default), Final, Supplemental (Reallocation), and Perkins Service Cancellations (TC). Under Program are radio buttons for All (Default), FSEOG, FWS, and Perkins. There is an open text box labeled Description. There is an Update Parameters button and a Calculate button. The Tentative and All radio buttons will be populated with a black dot.				
17	Enter <T1 - Testing Award Functionality - All three programs, Tentative, Standard Parameters> in the description box	The description box is populated with the information.				
18	Select <Calculate> Button	The System displays the A. Calculate Simulations - Confirmation page with the following text, "Simulation calculation started. It will take approximately 30 minutes to complete your simulation calculation. After the calculation is complete, you may view your simulation by selecting the B. Generate Awards button on the left navigation bar. Your simulation name will include your User ID, along with the date and time the simulation was completed."				
19	Select the <A. Calculate Simulations> link from the left navigation bar	The System displays the A. Calculate Simulations page. While the simulation is running, a line of red text is displayed that reads "A simulation is currently being calculated. Please run your simulation at a later time."				
20	Wait approximately 20 to 30 minutes	The simulation will complete.				
21	Select the <A. Calculate Simulations> link from the left navigation bar	The red text is no longer displayed				
22	Select the <B. Generate Awards> link from the left navigation bar	The system displays the B. Generate Awards page.				
23	Select the <Tentative> radio button	Field accepts value				
24	Select the <View Simulations> button	The System displays the B. Generate Awards - Simulations page. Within the "Most Recent Simulation:" block, the following fields will be displayed for the simulation just completed: User Name, date and month of the user's birthday, date and time the simulation completed, and description.				
25	Select the <Detail> button for the most recent simulation	The System displays the A. Calculate Simulations - Transaction View page, which shows the results of the calculation. A table is displayed with the results of each type of award - FSEOG, FWS, and Perkins, along with number of transactions, amount of award, simulation description, User ID, and date. Links to reports associated with the simulation are available.				
36	Verify Tentative Awards Perkins Number of Transactions is <x>	Field displays value				
37	Verify Tentative Awards Perkins Total Amount is <x>	Field displays value				

Step	Description/Value	Expected Result	Actual Result	Pass/Fail	Sir Number	Test Conditions
38	Verify Tentative Awards Perkins Description field reads <T1 - Testing Award Functionality - All three programs, Tentative, Standard Parameters>	Field displays value				
39	Verify Tentative Awards Perkins Created by field reads <ClarenceHarry1022>	Field displays value				
40	Verify Tentative Awards Perkins Date Created field reads <Today's Date>	Field displays value				
26	Verify Tentative Awards FSEOG Number of Transactions is <x>	Field displays value				
27	Verify Tentative Awards FSEOG Total Amount is <x>	Field displays value				
28	Verify Tentative Awards FSEOG Description reads <T1 - Testing Award Functionality - All three programs, Tentative, Standard Parameters>	Field displays value				
29	Verify Tentative Awards FSEOG Created by reads <ClarenceHarry1022>	Field displays value				
30	Verify Tentative Awards FSEOG Date Created reads <Today's Date>	Field displays value				
31	Verify Tentative Awards FWS Number of Transactions is <x>	Field displays value				
32	Verify Tentative Awards FWS Total Amount is <x>	Field displays value				
33	Verify Tentative Awards FWS Description reads <T1 - Testing Award Functionality - All three programs, Tentative, Standard Parameters>	Field displays value				
34	Verify Tentative Awards FWS Created by reads <ClarenceHarry1022>	Field displays value				
35	Verify Tentative Awards FWS Date Created reads <Today's Date>	Field displays value				
<b>Print Worksheets</b>						
36	Select the Serial Number Radio button in the Select School area top navigation	Field Accepts value				
37	Enter <001650> in the Serial Number field in the top navigation search	Field Accepts value				

Step	Description/Value	Expected Result	Actual Result	Pass/Fail	Sir Number	Test Conditions
38	Select <2002-2003> from the School Year dropdown menu in the top navigation search	Field Accepts value				
39	Select the <Go> button	The System displays the school name, serial number, and Campus-Based year at the top of the page.				
40	Select the <C. View Worksheets> Link	System displays the View Worksheets page with links for Tentative, Final, and TCs				
41	Select <Tentative> link	System displays worksheet page				
42	Select <File> from the top of page	File Menu Displays				
43	Select <Print> from the menu	Worksheet Prints				
44	Select <Close> button from bottom of page	Worksheet Closes				
45	Select the Serial Number Radio button in the Select School area top navigation	Field Accepts value				
46	Enter <003545> in the Serial Number field in the top navigation search	Field Accepts value				
47	Select <2002-2003> from the School Year dropdown menu in the top navigation search	Field Accepts value				
48	Select the <Go> button	The System displays the school name, serial number, and Campus-Based year at the top of the page.				
49	Select <Tentative> link	System displays worksheet page				
50	Select <File> from the top of page	File Menu Displays				
51	Select <Print> from the menu	Worksheet Prints				
52	Select <Close> button from bottom of page	Worksheet Closes				
53	Select the Serial Number Radio button in the Select School area top navigation	Field Accepts value				
54	Enter <006757> in the Serial Number field in the top navigation search	Field Accepts value				
55	Select <2002-2003> from the School Year dropdown menu in the top navigation search	Field Accepts value				
56	Select the <Go> button	The System displays the school name, serial number, and Campus-Based year at the top of the page.				
57	Select <Tentative> link	System displays worksheet page				
58	Select <File> from the top of page	File Menu Displays				
59	Select <Print> from the menu	Worksheet Prints				
60	Select <Close> button from bottom of page	Worksheet Closes				
61	Compare Each Worksheet to Comparison Scripts <Enter Name of File Here>	Values match				

Step	Description/Value	Expected Result	Actual Result	Pass/Fail	Sir Number	Test Conditions
	<b>Admin User Wants to Generate an Award</b>					
62	Select the <B.Generate Awards> link from the left navigation bar	The System displays the B. Generate Awards page, which lists the four types of awards available, each with a radio button: Tentative (Default), Tentative, Supplemental (Reallocation), and Perkins Service Cancellations (TC). There is a View Simulations button. There is an instruction notifying the Admin User how to proceed.				
63	Select the <Tentative> radio button	Populates with black dot				
64	Select <View Simulations> Button	The System displays the B. Generate Awards - Simulations page listing all saved simulations for the Tentative Awards. The type of award selected is displayed at the top of the page. The simulations are separated into two sections - most recent and previous simulations. The simulations are listed by date and are named using the creator's Username and the date/time of creation. Next to this string of text is a "Detail" button. Below this text is a description of the simulation. Each previous simulation has a radio button next to it. There is a Delete button and Generate Worksheet button. There is an instruction notifying the Admin User how to generate/delete the Award.				
65	Confirm the description under the ClarenceHarry1022 simulations reads <T1 - Testing Award Functionality- All three programs, standard parameters>	Field displays Value				
66	Select the <Generate Worksheet> button for the most recent simulation	The System displays an alert message at the top of the page that says: You have selected to submit the Most Recent Simulation to accounting. Do you want to proceed? There is a Yes and No Button.				
67	Click <No> Button	The System displays the B. Generate Awards - Simulations page listing all saved simulations for the Tentative Awards. The type of award selected is displayed at the top of the page.				
	<b>Admin User Wants to Confirm Tentative Transaction DID NOT go to Accounting</b>					
68	Select <Home Link> from the Top	The System Displays the Admin Main Menu				
69	Select the <Accounting Link>	The System Displays the Accounting Module Main Menu which says: There are five main functions of the Accounting module: approving or rejecting pending transactions (A. Approve Transactions), viewing and/or deleting transactions (B. View Rejected Transactions), posting Tentative awards for schools to view in Self-Service (C. Post Tentative Awards), updating authorization amounts (D. Authorization Amounts), and viewing reports (E. Reports).				
70	Select <C. Post Tentative Awards> link from the Accounting sub menu	The System Displays the C. Post Tentative Awards page with a list of outstanding items.				

Step	Description/Value	Expected Result	Actual Result	Pass/Fail	Sir Number	Test Conditions
71	Confirm the Tentative Award Transaction <ClarenceHarry1022Today's Date> is not in queue	Transaction not in queue.				
	<b>Admin User Wants to Send Transaction to Accounting</b>					
72	Select <Home Link> from the Top Navigation Bar	The System Displays the Admin Main Menu				
73	Select <Awards Link> from the Admin Main Menu	The System displays the main Awards page.				
73	Select the <B.Generate Awards> link from the left navigation bar	The System displays the B. Generate Awards page, which lists the four types of awards available, each with a radio button: Tentative (Default), Tentative, Supplemental (Reallocation), and Perkins Service Cancellations (TC). There is a View Simulations button. There is an instruction notifying the Admin User how to proceed.				
74	Select the <Tentative> radio button	Populates with black dot				
75	Select <View Simulations> Button	The System displays the B. Generate Awards - Simulations page listing all saved simulations for the Tentative Awards. The type of award selected is displayed at the top of the page. The simulations are separated into two sections - most recent and previous simulations. The simulations are listed by date and are named using the creator's Username and the date/time of creation. Next to this string of text is a "Detail" button. Below this text is a description of the simulation. Each previous simulation has a radio button next to it. There is a Delete button and Generate Worksheet button. There is an instruction notifying the Admin User how to generate/delete the Award.				
76	Confirm the description under the most recent simulation reads <T1 - Testing Award Functionality- All three programs, standard parameters>	Field displays Value				
77	Select the <Generate Worksheet> button for the most recent simulation	The System displays an alert message at the top of the page that says: You have selected to submit the Most Recent Simulation to accounting. Do you want to proceed? There is a Yes and No Button.				
78	Click <Yes> Button	The System displays the B. Generate Awards - Confirmation page notifying the Admin User that the Award has been generated and sent to the Accounting module.				
	<b>Basic Flow - Admin Reviews a Transaction in Accounting</b>					
79	Select <Home Link> from the Top Navigation Bar	The System Displays the Admin Main Menu				

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80	Select <Accounting> from the left nav bar	<p>Verify the from the Campus-Based Admin home page:</p> <p>There are five main functions of the Accounting module: approving or rejecting pending transactions (A. Approve Transactions), viewing and/or deleting transactions (B. View Rejected Transactions), posting tentative awards for schools to view in Self-Service (C. Post Tentative Awards), updating authorization amounts (D. Authorization Amounts), and viewing reports (E. Reports).</p> <p>A. Approve Transactions Pending transactions are queued here awaiting approval or rejection. Transactions that are approved are sent to FMS for processing and posted to each school's ATH. Rejected transactions are sent to the rejected transactions area.</p> <p>B. View Rejected Transactions Rejected transactions may be deleted from the Campus-Based database, or they can be approved for processing.</p> <p>About Final Awards When a Final Award is approved, the simulations associated with that award are deleted from the Campus-Based System. The simulation data associated with the approved Final Award is not deleted.</p>				AC014
	<b>Admin User Wants to Reject Tentative Award</b>					
81	Select <Post Tentative Awards> from the left nav bar	The System displays the Post Tentative Awards page. There is a Post button and a Reject button. Each Award type is in a row that includes fields for transaction type, number of transactions, total amount, description, creator and date created. Values in the transaction type fields are links. Above the table is an instruction for how the Admin User should proceed				
82	Select <Reject> button	The System displays an alert notifying the Admin User that the Tentative Award is about to be rejected. There is a Yes and No button.				
83	Select <Yes> button	The awards are rejected by accounting and the simulation is sent back to the awards module.				
	<b>Admin User Wants to Send Transaction to Accounting</b>					
84	Select <Home Link> from the Top Navigation Bar	The System Displays the Admin Main Menu				
85	Select <Awards Link> from the Admin Main Menu	The System displays the main Awards page.				
85	Select the <B.Generate Awards> link from the left navigation bar	The System displays the B. Generate Awards page, which lists the four types of awards available, each with a radio button: Tentative (Default), Tentative, Supplemental (Reallocation), and Perkins Service Cancellations (TC). There is a View Simulations button. There is an instruction notifying the Admin User how to proceed.				
86	Select the <Tentative> radio button	Populates with black dot				



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87	Select <View Simulations> Button	The System displays the B. Generate Awards - Simulations page listing all saved simulations for the Tentative Awards. The type of award selected is displayed at the top of the page. The simulations are separated into two sections - most recent and previous simulations. The simulations are listed by date and are named using the creator's Username and the date/time of creation. Next to this string of text is a "Detail" button. Below this text is a description of the simulation. Each previous simulation has a radio button next to it. There is a Delete button and Generate Worksheet button. There is an instruction notifying the Admin User how to generate/delete the Award.				
88	Confirm the description under the most recent simulation reads <T1 - Testing Award Functionality- All three programs, standard parameters>	Field displays Value				
89	Select the <Generate Worksheet> button for the most recent simulation	The System displays an alert message at the top of the page that says: You have selected to submit the Most Recent Simulation to accounting. Do you want to proceed? There is a Yes and No Button.				
90	Click <Yes> Button	The System displays the B. Generate Awards - Confirmation page notifying the Admin User that the Award has been generated and sent to the Accounting module.				
	<b>Basic Flow - Admin Reviews a Transaction in Accounting</b>					
91	Select <Home Link> from the Top Navigation Bar	The System Displays the Admin Main Menu				
92	Select <Accounting> from the left nav bar	<p>Verify the from the Campus-Based Admin home page:</p> <p>There are five main functions of the Accounting module: approving or rejecting pending transactions (A. Approve Transactions), viewing and/or deleting transactions (B. View Rejected Transactions), posting tentative awards for schools to view in Self-Service (C. Post Tentative Awards), updating authorization amounts (D. Authorization Amounts), and viewing reports (E. Reports).</p> <p>A. Approve Transactions Pending transactions are queued here awaiting approval or rejection. Transactions that are approved are sent to FMS for processing and posted to each school's ATH. Rejected transactions are sent to the rejected transactions area.</p> <p>B. View Rejected Transactions Rejected transactions may be deleted from the Campus-Based database, or they can be approved for processing.</p> <p>About Final Awards When a Final Award is approved, the simulations associated with that award are deleted from the Campus-Based System. The simulation data associated with the approved Final Award is not deleted.</p>				AC014
	<b>Admin User Wants to Approve Tentative Award</b>					

Step	Description/Value	Expected Result	Actual Result	Pass/Fail	Sir Number	Test Conditions
93	Select <Post Tentative Awards> from the left nav bar	The System displays the Post Tentative Awards page. There is a Post button and a Reject button. Each Award type is in a row that includes fields for transaction type, number of transactions, total amount, description, creator and date created. Values in the transaction type fields are links. Above the table is an instruction for how the Admin User should proceed				
94	Select <Post> button	The System displays the Post Tentative Award alert page, which notifies the Admin User the Award is about to be posted. There is a Yes or No button.				
95	Select <Yes> button	The System displays the Post Tentative Award Confirmation page. The System sends the appropriate data to the Campus-Based web site, where each school may log in and view the data in Self-Service. The System deletes all previous simulations from the Award module.				
	<b>Admin User Wants to Confirm Simulations have been deleted</b>					
99	Click the Awards Link	The main Awards page is displayed				
100	Select the <B.Generate Awards> link from the left navigation bar	The System displays the B. Generate Awards page, which lists the four types of awards available, each with a radio button: Tentative (Default), Tentative, Supplemental (Reallocation), and Perkins Service Cancellations (TC). There is a View Simulations button. There is an instruction notifying the Admin User how to proceed.				
100	Select the <Tentative> radio button	Populates with black dot				
101	Select <View Simulations> Button	The System displays the B. Generate Awards - Simulations page				
102	Confirm that all previous simulations have been deleted	The Most Recent Simulation is the only remaining simulation on the screen				
	<b>Admin User Wants to View School's Posted Worksheets</b>					
103	Select <F. Reports> link from the left navigation bar.	The System displays the F. Reports page with a column of General Reports and a column for Reports by School				
104	Enter <003545> in the Serial Number field in the top navigation search	Field Accepts value				
105	Select <2002-2003> from the School Year dropdown menu in the top navigation search	Field Accepts value				
106	Select the <Go> button	The System displays the school name, serial number, and Campus-Based year at the top of the page, and the Reports by School section will contain links for the awards sent to self-service				
107	Select <Tentative Award Cover Letter> link	The Cover Letter is displayed in a new window. This report will not display until the Award is posted in self-service				
108	Click the Close button	The System displays the F. Reports page with a column of General Reports and a column for Reports by School				

Step	Description/Value	Expected Result	Actual Result	Pass/Fail	Sir Number	Test Conditions
109	Select <Tentative Award Worksheet> button	The selected worksheet is displayed in report form with a Close button. This report will not display until the Award is posted in self-service				
110	Select <Close> button	The System displays the F. Reports page with a column of General Reports and a column for Reports by School				
	<b>Log out of System</b>					
111	Select the <Logout> link from the left navigation bar	The System displays the following warning message on a new screen, "You have selected to logout of the eCampus-Based Admin web site. To logout of the system, select the 'Proceed' button."				
112	Select the <Proceed> button	The user is logged out of the System and the Campus-Based Admin Login page is displayed.				

Step	Description/Value	Expected Result	Actual Result	Pass/Fail	Sir Number	Test Conditions
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